



STATE OF MICHIGAN

**Family
Independence
Agency**

Memo

235 S. Grand Avenue
Lansing, MI 48909
www.mfia.state.mi.us

Office of Internal Audit

Tel: 517 373-8770
Fax: 517 373-8771

To: Ken Hales, Director
Bureau of Juvenile Justice

Date: June 2, 2003

From: Rita Barker, Director
Office of Internal Audit

Subject: Review of Secure Care Inc. Medical/Dental Services Contract
10/1/2002 - 3/31/2003, Assignment #2003-218

Secure Care, Inc. entered into contracts # RC-03-47002-1 and # RC-03-47001-01 with the Michigan Family Independence Agency to provide medical and dental services to youth at the W. J. Maxey Boys Training School. Secure Care Inc. is reimbursed for units of service provided through submission of monthly billings to the Family Independence Agency.

We reviewed the documentation maintained by Secure Care, Inc. for the units of care provided for the period October 1, 2002 through March 31, 2003. Based on our review, we concluded that Secure Care, Inc. had adequate documentation to support the units of service billed to FIA.

cc. D. Weatherspoon
M. Scieszka
C. Osga
D. Hitchcock
K. Laginess